State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

Date: 8/7/2006 Page: 1 of 3

Vendor: 826000891 00, CASTLEFORD JT. SCH. DIST. NO. 417

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	8,168.14
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
						CFDA 10.550 Total:	8,168.14
09/08/2005	Supt of Public Instruction	1170200509084999000550	0348		10.553	School Breakfast Program	1,179.81
10/05/2005	Supt of Public Instruction	1170200510054999000530	0348		10.553	School Breakfast Program	3,006.34
11/02/2005	Supt of Public Instruction	1170200511024999000410	0348		10.553	School Breakfast Program	3,006.34
12/08/2005	Supt of Public Instruction	1170200512084999001440	0348		10.553	School Breakfast Program	3,364.33
01/11/2006	Supt of Public Instruction	1170200601114999001460	0348		10.553	School Breakfast Program	2,289.08
02/09/2006	Supt of Public Instruction	1170200602094999002030	0348		10.553	School Breakfast Program	3,347.47
03/08/2006	Supt of Public Instruction	1170200603084999001810	0348		10.553	School Breakfast Program	3,034.39
04/05/2006	Supt of Public Instruction	1170200604054999000670	0348		10.553	School Breakfast Program	3,023.73
05/03/2006	Supt of Public Instruction	1170200605034999000680	0348		10.553	School Breakfast Program	3,463.90
06/01/2006	Supt of Public Instruction	1170200606014999000720	0348		10.553	School Breakfast Program	3,263.32
						CFDA 10.553 Total:	28,978.71
09/08/2005	Supt of Public Instruction	1170200509084999000540	0348		10.555	National School Lunch Program	2,490.08
10/05/2005	Supt of Public Instruction	1170200510054999000520	0348		10.555	National School Lunch Program	5,916.56
	Supt of Public Instruction	1170200510054999000540	0348		10.555	National School Lunch Program	47.88
11/02/2005	Supt of Public Instruction	1170200511024999000400	0348		10.555	National School Lunch Program	5,822.22
11/02/2005	Supt of Public Instruction	1170200511024999000420	0348		10.555	National School Lunch Program	68.04
12/08/2005	Supt of Public Instruction	1170200512084999001430	0348		10.555	National School Lunch Program	6,220.78
12/08/2005	Supt of Public Instruction	1170200512084999001450	0348		10.555	National School Lunch Program	155.61
01/11/2006	Supt of Public Instruction	1170200601114999001450	0348		10.555	National School Lunch Program	4,347.32
01/11/2006	Supt of Public Instruction	1170200601114999001470	0348		10.555	National School Lunch Program	148.68
02/09/2006	Supt of Public Instruction	1170200602094999002040	0348		10.555	National School Lunch Program	179.55
02/09/2006	Supt of Public Instruction	1170200602094999002020	0348		10.555	National School Lunch Program	6,234.74
03/08/2006	Supt of Public Instruction	1170200603084999001800	0348		10.555	National School Lunch Program	5,424.96
03/08/2006	Supt of Public Instruction	1170200603084999001820	0348		10.555	National School Lunch Program	112.14
04/05/2006	Supt of Public Instruction	1170200604054999000680	0348		10.555	National School Lunch Program	116.55
04/05/2006	Supt of Public Instruction	1170200604054999000660	0348		10.555	National School Lunch Program	5,472.70
05/03/2006	Supt of Public Instruction	1170200605034999000670	0348		10.555	National School Lunch Program	6,288.44
05/03/2006	Supt of Public Instruction	1170200605034999000690	0348		10.555	National School Lunch Program	144.27
06/01/2006	Supt of Public Instruction	1170200606014999000730	0348		10.555	National School Lunch Program	81.27
06/01/2006	Supt of Public Instruction	1170200606014999000710	0348		10.555	National School Lunch Program	5,550.00

State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

Date: 8/7/2006 Page: 2 of 3

Vendor: 826000891 00, CASTLEFORD JT. SCH. DIST. NO. 417

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 10.555 Total:	54,821.79
06/15/2006	Supt of Public Instruction	1170200606144689000610	0348		16.727	Enforcing Underage Drinking Laws Program	84.82
						CFDA 16.727 Total:	84.82
06/15/2006	Supt of Public Instruction	1170200606144689000300	0348		20.600	State and Community Highway Safety	50.90
						CFDA 20.600 Total:	50.90
12/08/2005	Supt of Public Instruction	1170200512074713000910	0348		84.010	Chapter I Basic and Concentration Grants	33,000.00
02/08/2006	Supt of Public Instruction	1170200602074025000780	0348		84.010	Chapter I Basic and Concentration Grants	15,000.00
03/01/2006	Supt of Public Instruction	1170200602284134000930	0348		84.010	Chapter I Basic and Concentration Grants	15,000.00
06/07/2006	Supt of Public Instruction	1170200606074642000890	0348		84.010	Chapter I Basic and Concentration Grants	15,252.00
						CFDA 84.010 Total:	78,252.00
12/08/2005	Supt of Public Instruction	1170200512054709000430	0348		84.011	Migrant Education-Basic State Formula Grant P	17,000.00
03/01/2006	Supt of Public Instruction	1170200602284132000410	0348		84.011	Migrant Education-Basic State Formula Grant P	3,299.00
06/07/2006	Supt of Public Instruction	1170200606074653000600	0348		84.011	Migrant Education-Basic State Formula Grant P	830.00
						CFDA 84.011 Total:	21,129.00
06/07/2006	Supt of Public Instruction	1170200606074641000850	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	63,401.00
						CFDA 84.027 Total:	63,401.00
07/27/2005	Supt of Public Instruction	1170200507264082000810	0348		84.173	Handicapped-Preschool Grants	3,863.00
06/07/2006	Supt of Public Instruction	1170200606064637000510	0348		84.173	Handicapped-Preschool Grants	1,925.00
						CFDA 84.173 Total:	5,788.00
12/21/2005	Supt of Public Instruction	1170200512194773000620	0348		84.186	Drug-Free Schools and Communities, State	2,622.00
						CFDA 84.186 Total:	2,622.00
12/08/2005	Supt of Public Instruction	1170200512064711000470	0348		84.298	Innovative Education Program Strategies	1,279.00
03/01/2006	Supt of Public Instruction	1170200602284132000870	0348		84.298	Innovative Education Program Strategies	666.00
						CFDA 84.298 Total:	1,945.00
12/08/2005	Supt of Public Instruction	1170200512064710000820	0348		84.367	Improving Teacher Quality State Grants	8,000.00
03/01/2006	Supt of Public Instruction	1170200602274131000800	0348		84.367	Improving Teacher Quality State Grants	8,295.00

State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

Date: 8/7/2006 Page: 3 of 3

Vendor: 826000891 00, CASTLEFORD JT. SCH. DIST. NO. 417

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/07/2006	Supt of Public Instruction	1170200606064638000800	0348		84.367	Improving Teacher Quality State Grants	2,734.00
						CFDA 84.367 Total:	19,029.00
						Vendor Total:	284,270.36